

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Rain Shadow Areas Development Department – Payment of hire Charges for car bearing No. AP 29 TV 5761 for the month of September, 2016 which is used by Principal Secretary for official use - to M/s Vijetha Travels, Hyderabad – Expenditure – Sanctioned – Orders - Issued.

RAIN SHADOW AREAS DEVELOPMENT (R.S.I) DEPARTMENT

G.O.Rt.No.51

Dated:12-07-2017.

Read the following:

1. G.O.Rt.No.1538, Finance (FMU-GAD-2) Department, Dated:04-07-2017.
2. Bill received from M/s Vijetha Travels, Hyderabad with advanced stamp receipt No.101, Dated:30-09-2016

ORDER:

Sanction is hereby accorded for payment of Rs.48,000/- (Rupees Forty Eight Thousand only) to M/s. Vijetha Travels towards hire charges of Car bearing No. AP 29 TV 5761 for the month of September,2016 which is used by Principal Secretary to Government, Rain Shadow Areas Development Department for Official use.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat – Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development Department – 130– Office Expense –134- Hiring of Private Vehicles, as per orders issued vide G.O. 1st read above.

3. The Rain Shadow Areas Development (Claims) Department is requested to remit the same in the account of M/s .Vijetha Travels, Hyderabad.

4. This order issues with the concurrence of Finance Department Vide U.O.No.38027/252/FMU-GAD.II/2016, Dated: 10-07-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Rain Shadow Areas Development (Claims) Department.
The Dy. PAO, A.P. Secretariat Branch, Velagapudi
Copy to:
The M/s. Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
The P.S.to Principal Secretary to Government
SC/SFs

//FORWARDED BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT